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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' FIFTY-THIRD OMNIBUS
OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Fifty-Third Omnibus Objection to Claims
(Disallowance of Certain Amended Claims) (the "Objection"),
which requested, among other things, that the claims
specifically identified on Exhibit C attached to the
Objection be disallowed for those reasons set forth in the

Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The "Claims To Be Disallowed" identified on Exhibit A as attached hereto and incorporated herein are forever disallowed in their entirety for all purposes in these bankruptcy cases.

3. The Objection to the claim identified on Exhibit B as attached hereto and incorporated herein is withdrawn; provided, however, that the Debtors' rights and abilities to object to the claim identified on Exhibit B on any grounds and bases are hereby preserved in their entirety.

4. The Debtors' rights to object to any claim, including (without limitation) the Claims, on any grounds that applicable law permits are not waived and are expressly reserved; provided, however, to the extent each "Claim To Be Disallowed" was timely filed, the Debtors will not object to the corresponding "Surviving Claim" as untimely, unless, under applicable provisions of the Bankruptcy Code and Bankruptcy Rules, the "Surviving Claim" included a new claim that would not be relate back to the original date on which the "Claim To Be Disallowed" was filed.

5. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the interpretation or implementation of this Order.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
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Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3305	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14572	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009	Secured:		Date Filed:	08/25/2009	Secured:	
Creditor's Name and Address:		Priority:	\$8,772.34	Creditor's Name and Address:		Priority:	\$7,936.46
ALLEN COUNTY TREASURER		Administrative:		ALLEN COUNTY TREASURER		Administrative:	
ATTN COLLECTORS OFFICE		Reclamation::		ATTN COLLECTORS OFFICE		Reclamation::	
PO BOX 2540		Unsecured:		PO BOX 2540		Unsecured:	
FORT WAYNE, IN		Total:	\$8,772.34	FORT WAYNE, IN		Total:	\$7,936.46
Claim:	1443	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2841	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008	Secured:		Date Filed:	01/06/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BENNER MECHANICAL & ELECTRICAL INC		Administrative:		BENNER MECHANICAL & ELECTRICAL		Administrative:	
ATTN TED WILLIAMS		Reclamation::		ATTN TED WILLIAMS		Reclamation::	
1760 LAKELAND PARK DR		Unsecured:	\$15,776.42	1760 LAKELAND PARK DR		Unsecured:	\$21,790.42
BURLINGTON, KY 41005-8066		Total:	\$15,776.42	BURLINGTON, KY 41005-8066		Total:	\$21,790.42
Claim:	12217	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14630	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/13/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CITY OF TUCSON		Administrative:	\$168.43	CITY OF TUCSON		Administrative:	\$434.51
PO BOX 27210		Reclamation::		PO BOX 27210		Reclamation::	
TUCSON, AZ 85726-7210		Unsecured:	\$367.70	TUCSON, AZ 85726-7210		Unsecured:	\$367.70
		Total:	\$536.13			Total:	\$802.21
Claim:	1532	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2484	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/10/2008	Secured:		Date Filed:	01/05/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COLORADO BROADBAND		Administrative:		COLORADO BROADBAND & COMM		Administrative:	
COMMUNICATIONS INC		Reclamation::		1203 WHITE AVE		Reclamation::	
1203 WHITE AVE		Unsecured:	\$2,254.00	GRAND JUNCTION, CO 81501		Unsecured:	\$3,671.00
GRAND JUNCTION, CO 81501		Total:	\$2,254.00			Total:	\$3,671.00
Claim:	353	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2484	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/24/2008	Secured:		Date Filed:	01/05/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COLORADO BROADBAND		Administrative:		COLORADO BROADBAND & COMM		Administrative:	
COMMUNICATIONS INC		Reclamation::		1203 WHITE AVE		Reclamation::	
1203 WHITE AVE		Unsecured:	\$1,417.00	GRAND JUNCTION, CO 81501		Unsecured:	\$3,671.00
GRAND JUNCTION, CO 81501		Total:	\$1,417.00			Total:	\$3,671.00

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 1064 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EXCEL BEST INDUSTRIES LIMITED Administrative: \$27,967.20</p> <p>LIN LIM UNIT 1603 Reclamation::</p> <p>16/F TOWER 2 SILVERCORD NO 30 CANTON Unsecured:</p> <p>RD</p> <p>TSIMSHATSUI KOWLOON, HONG KONG</p> <p>Total: \$27,967.20</p>	<p>Claim: 4257 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EXCEL BEST INDUSTRIES LIMITED Administrative: \$20,097.36</p> <p>LIN LIM UNIT 1603 Reclamation::</p> <p>16/F TOWER 2 SILVERCORD NO 30 CANTON Unsecured:</p> <p>RD</p> <p>TSIMSHATSUI KOWLOON, HONG KONG</p> <p>Total: \$20,097.36</p>
<p>Claim: 2907 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/07/2009 Secured: \$31,084.26</p> <p>Creditor's Name and Address: Priority:</p> <p>G & W SERVICE CO LP Administrative:</p> <p>GEORGETTE TREECE TREASURER Reclamation::</p> <p>2503 CAPITOL AVE Unsecured:</p> <p>HOUSTON, TX 77003-3203</p> <p>Total: \$31,084.26</p>	<p>Claim: 11769 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>G & W SERVICE CO LP Administrative: \$15,325.38</p> <p>GEORGETTE TREECE TREASURER Reclamation::</p> <p>2503 CAPITOL AVE Unsecured:</p> <p>HOUSTON, TX 77003-3203</p> <p>Total: \$15,325.38</p>
<p>Claim: 11552 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HARRIS COUNTY ET AL Administrative: \$237,952.61</p> <p>JOHN P DILLMAN Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON Unsecured:</p> <p>LLP</p> <p>PO BOX 3064</p> <p>HOUSTON, TX 77253-3064</p> <p>Total: \$237,952.61</p>	<p>Claim: 14428 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HARRIS COUNTY ET AL Administrative: \$335,630.40</p> <p>JOHN P DILLMAN Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON Unsecured:</p> <p>LLP</p> <p>PO BOX 3064</p> <p>HOUSTON, TX 77253-3064</p> <p>Total: \$335,630.40</p>
<p>Claim: 11448 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/17/2009 Secured: \$586.13</p> <p>Creditor's Name and Address: Priority:</p> <p>HENRICO COUNTY Administrative:</p> <p>RHYSA GRIFFITH SOUTH Reclamation::</p> <p>ASSISTANT COUNTY ATTORNEY Unsecured:</p> <p>PO BOX 90775</p> <p>HENRICO, VA 23273-0775</p> <p>Total: \$586.13</p>	<p>Claim: 14039 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HENRICO COUNTY Administrative: \$614.09</p> <p>RHYSA GRIFFITH SOUTH Reclamation::</p> <p>ASSISTANT COUNTY ATTORNEY Unsecured:</p> <p>PO BOX 90775</p> <p>HENRICO, VA 23273-0775</p> <p>Total: \$614.09</p>
<p>Claim: 11461 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/17/2009 Secured: \$260.13</p> <p>Creditor's Name and Address: Priority:</p> <p>HENRICO COUNTY Administrative:</p> <p>RHYSA GRIFFITH SOUTH Reclamation::</p> <p>ASSISTANT COUNTY ATTORNEY Unsecured:</p> <p>PO BOX 90775</p> <p>HENRICO, VA 23273-0775</p> <p>Total: \$260.13</p>	<p>Claim: 14032 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HENRICO COUNTY Administrative: \$273.14</p> <p>RHYSA GRIFFITH SOUTH Reclamation::</p> <p>ASSISTANT COUNTY ATTORNEY Unsecured:</p> <p>PO BOX 90775</p> <p>HENRICO, VA 23273-0775</p> <p>Total: \$273.14</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 1706 Date Filed: 12/12/2008 Creditor's Name and Address: HERNANDO COUNTY 789 PROVIDENCE BLVD BROOKSVILLE, FL 34601 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$7,367.88 Reclamation:: Unsecured: Total: \$7,367.88 </div> </div>	<div> <div> Claim: 11961 Date Filed: 03/24/2009 Creditor's Name and Address: HERNANDO COUNTY TAX COLLECTOR JUANITA B SIKES CFC 20 N MAIN ST RM 112 BROOKSVILLE, FL 34601-2892 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$7,637.88 Priority: Administrative: Reclamation:: Unsecured: Total: \$7,637.88 </div> </div>
<div> <div> Claim: 14493 Date Filed: 07/17/2009 Creditor's Name and Address: IBM CREDIT LLC C O IBM CORP BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$3,966,537.79 Reclamation:: Unsecured: Total: \$3,966,537.79 </div> </div>	<div> <div> Claim: 14543 Date Filed: 08/05/2009 Creditor's Name and Address: IBM CREDIT LLC VICKI NAMKEN IBM CORP 13800 DIPLOMAT DR DALLAS, TX 75234-8812 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$3,966,537.79 Reclamation:: Unsecured: Total: \$3,966,537.79 </div> </div>
<div> <div> Claim: 1104 Date Filed: 12/19/2008 Creditor's Name and Address: KING COUNTY TREASURY 500 FOURTH AVE ROOM 600 SEATTLE, WA 98104-2387 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$4,847.24 Reclamation:: Unsecured: Total: \$4,847.24 </div> </div>	<div> <div> Claim: 13324 Date Filed: 06/11/2009 Creditor's Name and Address: KING COUNTY TREASURY OPERATIONS KING COUNTY ADMINISTRATION BLDG 500 FOURTH AVE ROOM NO 600 SEATTLE, WA 98104-2387 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$97,277.25 Reclamation:: Unsecured: Total: \$97,277.25 </div> </div>
<div> <div> Claim: 1886 Date Filed: 12/22/2008 Creditor's Name and Address: LA CROSSE TECHNOLOGY, LTD MANDA SHAH 2809 LOSEY BLVD SOUTH LA CROSSE, WI 54601 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$79,274.00 Reclamation:: Unsecured: Total: \$79,274.00 </div> </div>	<div> <div> Claim: 13604 Date Filed: 06/22/2009 Creditor's Name and Address: LA CROSSE TECHNOLOGY, LTD MANDA SHAH 2809 LOSEY BLVD SOUTH LA CROSSE, WI 54601 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$79,274.00 Total: \$79,274.00 </div> </div>
<div> <div> Claim: 11767 Date Filed: 03/16/2009 Creditor's Name and Address: LAKE COUNTY PO BOX 327 TAX COLLECTOR BOB MCKEE TAVARES, FL 32778-0327 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$9,894.33 Reclamation:: Unsecured: Total: \$9,894.33 </div> </div>	<div> <div> Claim: 14641 Date Filed: 09/21/2009 Creditor's Name and Address: LAKE COUNTY TAX COLLECTOR ATTN BANKRUPTCY PO BOX 327 TAVARES, FL 32778-0327 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$9,894.33 Priority: Administrative: Reclamation:: Unsecured: Total: \$9,894.33 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 609 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/04/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LEE COUNTY TAX COLLECTOR Administrative: \$26,898.24</p> <p>PO BOX 271 Reclamation::</p> <p>TUPELO, MS 38802 Unsecured:</p> <p>Total: \$26,898.24</p>	<p>Claim: 4513 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$26,898.24</p> <p>LEE COUNTY TAX COLLECTOR Administrative:</p> <p>ATTN COLLECTORS OFFICE Reclamation::</p> <p>COURTHOUSE Unsecured:</p> <p>P O BOX 271 Total: \$26,898.24</p> <p>TUPELO, MS 38802-0271</p>
<p>Claim: 2156 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MARCONI, NOELLE Administrative:</p> <p>C O ALEXANDER J PALAMARCHUK ESQ Reclamation::</p> <p>8380 OLD YORK RD STE 410 Unsecured: \$5,145.63</p> <p>ELKINS PARK, PA 19027 Total: \$5,145.63</p>	<p>Claim: 11639 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/11/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MARCONI, NOELLE L Administrative:</p> <p>865 WILLOW AVE Reclamation::</p> <p>LANGHORNE, PA 19047 Unsecured: \$5,145.63</p> <p>Total: \$5,145.63</p>
<p>Claim: 11768 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MCKEE, BOB Administrative: \$46,603.17</p> <p>PO BOX 327 Reclamation::</p> <p>LAKE COUNTY TAX COLLECTOR Unsecured:</p> <p>TAVARES, FL 32778-0327 Total: \$46,603.17</p>	<p>Claim: 14640 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 09/21/2009 Secured: \$46,603.17</p> <p>Creditor's Name and Address: Priority:</p> <p>LAKE COUNTY TAX COLLECTOR Administrative:</p> <p>ATTN BANKRUPTCY Reclamation::</p> <p>PO BOX 327 Unsecured:</p> <p>TAVARES, FL 32778-0327 Total: \$46,603.17</p>
<p>Claim: 415 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NASH COUNTY TAX COLLECTOR Administrative: \$2,619.72</p> <p>PO BOX 1070 Reclamation::</p> <p>CHARLOTTE, NC 28201 Unsecured:</p> <p>Total: \$2,619.72</p>	<p>Claim: 3514 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,619.72</p> <p>NASH COUNTY TAX COLLECTOR Administrative:</p> <p>120 W WASHINGTON ST STE 2058 Reclamation::</p> <p>NASHVILLE, NC 27856 Unsecured:</p> <p>Total: \$2,619.72</p>
<p>Claim: 23 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/14/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$3,530.00</p> <p>NEVAEH ELECTRONICS LLC Administrative:</p> <p>1182 OLD BOONES CRK RD Reclamation::</p> <p>JONESBORO, TN 37659 Unsecured:</p> <p>Total: \$3,530.00</p>	<p>Claim: 3282 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$3,245.00</p> <p>NEVAEH ELECTRONICS Administrative:</p> <p>1182 OLD BOONES CRK RD Reclamation::</p> <p>JONESBOROUGH, TN 37659 Unsecured:</p> <p>Total: \$3,245.00</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 716 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NEWINGTON, TOWN OF Administrative: \$58,213.67</p> <p>131 CEDAR ST TOWN HALL Reclamation::</p> <p>NEWINGTON, CT 06111 Unsecured:</p> <p>Total: \$58,213.67</p>	<p>Claim: 3938 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$58,213.67</p> <p>NEWINGTON TOWN TAX COLLECTOR Administrative:</p> <p>ATTN COLLECTORS OFFICE Reclamation::</p> <p>131 CEDAR ST Unsecured:</p> <p>NEWINGTON, CT Total: \$58,213.67</p>
<p>Claim: 2281 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured: \$50,998.90</p> <p>Creditor's Name and Address: Priority: \$86.41</p> <p>OREGON DEPARTMENT OF REVENUE Administrative:</p> <p>955 CENTER ST NE Reclamation::</p> <p>REVENUE BUILDING Unsecured:</p> <p>SALEM, OR 97301-2555 Total: \$51,085.31</p>	<p>Claim: 14645 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 09/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>OREGON DEPARTMENT OF REVENUE Administrative:</p> <p>955 CENTER ST NE Reclamation::</p> <p>REVENUE BUILDING Unsecured: UNL</p> <p>SALEM, OR 97301-2555 Total: UNL</p>
<p>Claim: 12019 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/31/2009 Secured: \$65,800.00</p> <p>Creditor's Name and Address: Priority:</p> <p>ST TAMANY PARISH Administrative:</p> <p>PO BOX 608 Reclamation::</p> <p>COVINGTON, LA 70434-0608 Unsecured:</p> <p>Total: \$65,800.00</p>	<p>Claim: 12365 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/24/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ST TAMMANY PARISH ASSESSOR Administrative:</p> <p>PO BOX 608 Reclamation::</p> <p>COVINGTON, LA 70434-0608 Unsecured: \$106,708.98</p> <p>Total: \$106,708.98</p>
<p>Claim: 12018 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/31/2009 Secured: \$40,908.98</p> <p>Creditor's Name and Address: Priority:</p> <p>ST TAMMANY PARISH COLLECTOR Administrative:</p> <p>ATTN COLLECTORS OFFICE Reclamation::</p> <p>P O BOX 608 Unsecured:</p> <p>COVINGTON, LA Total: \$40,908.98</p>	<p>Claim: 12365 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/24/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ST TAMMANY PARISH ASSESSOR Administrative:</p> <p>PO BOX 608 Reclamation::</p> <p>COVINGTON, LA 70434-0608 Unsecured: \$106,708.98</p> <p>Total: \$106,708.98</p>
<p>Claim: 223 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/28/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SULLIVAN COUNTY Administrative: \$6,734.18</p> <p>3258 HWY 126 STE 101 Reclamation::</p> <p>CLERK Unsecured:</p> <p>BLOUNTVILLE, TN 37617 Total: \$6,734.18</p>	<p>Claim: 3403 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$7,917.25</p> <p>SULLIVAN COUNTY Administrative:</p> <p>3258 HWY 126 STE 101 Reclamation::</p> <p>CLERK Unsecured:</p> <p>BLOUNTVILLE, TN 37617 Total: \$7,917.25</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2490	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14650	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009	Secured:	\$1,607.28	Date Filed:	09/15/2009	Secured:	\$1,784.13
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TAYLOR CITY TREASURER WAYNE		Administrative:		TAYLOR CITY TREASURER WAYNE		Administrative:	
CITY OF TAYLOR MICHIGAN		Reclamation::		CITY OF TAYLOR MICHIGAN		Reclamation::	
C O KURT M KOBILJAK		Unsecured:		C O KURT M KOBILJAK		Unsecured:	
2915 BIDDLE AVE		Total:		2915 BIDDLE AVE		Total:	
EDELSON BLD STE 200			\$1,607.28	EDELSON BLD STE 200			\$1,784.13
WYANDOTTE, MI 48192				WYANDOTTE, MI 48192			
Claim:	2050	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14600	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/22/2008	Secured:	\$36,850.56	Date Filed:	09/08/2009	Secured:	\$17,033.18
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TYLER INDEPENDENT SCHOOL DISTRICT		Administrative:		TYLER INDEPENDENT SCHOOL DISTRICT		Administrative:	
DAVID HUDSON		Reclamation::		DAVID HUDSON		Reclamation::	
PERDUE BRANDON FIELDER COLLINS &		Unsecured:		PERDUE BRANDON FIELDER COLLINS &		Unsecured:	
MOTT LLP		Total:		MOTT LLP		Total:	
PO BOX 2007			\$36,850.56	PO BOX 2007			\$17,033.18
TYLER, TX 75710-2007				TYLER, TX 75710-2007			
Claim:	857	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3527	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008	Secured:		Date Filed:	01/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$8,711.09
WARNER ROBINS, CITY OF		Administrative:	\$7,919.18	CITY OF WARNER ROBINS, GA		Administrative:	
PO BOX 1488		Reclamation::		P O BOX 1468		Reclamation::	
OCCUPATION TAX DIVISION		Unsecured:		WARNER ROBINS, GA 31099		Unsecured:	\$547.68
WARNER ROBINS, GA 31099		Total:				Total:	\$9,258.77
			\$7,919.18				

Total Claims To Be Amended:28

Total Asserted Amount To Be Amended:\$4,748,443.38

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CITY OF NEW YORK DEPARTMENT OF FINANCE ATTN BANKRUPTCY UNIT AUDIT DIVISION 345 ADAMS ST 5TH FL BROOKLYN, NY 11201	2297	Secured: Priority: \$715,000.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$715,000.00	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total: 1 \$715,000.00

* "UNL" denotes an unliquidated claim.